

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2270350
Invoice Date 05/25/12
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	896.76

TOTAL BALANCE DUE UPON RECEIPT	\$896.76
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2270350
Invoice Date 05/25/12
Client Number 172573
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	42.50
Postage Expense	23.67
Subpoena Service Costs	463.57
Courier Service - Outside	125.59
Outside Duplicating	170.37
Parking/Tolls/Other Transportation	17.00
Meal Expense	54.06

CURRENT EXPENSES	896.76
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TOTAL BALANCE DUE UPON RECEIPT	\$896.76
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2270350
 Invoice Date 05/25/12
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/26/12	Meal Expense Lunch - VENDOR: Stephanie Henderson Espinosa - - Lunch for two during Correa Dep. (Espinosa, Enriquez)	34.53
03/27/12	Parking/Tolls/Other Transportation Parking - VENDOR: Stephanie Henderson Espinosa- - Parking during deposition of Alissa Enriquez.	17.00
03/27/12	Meal Expense Lunch - VENDOR: Stephanie Henderson Espinosa - - Lunch for two during Enriquez Dep.(Espinosa, Enriquez)	19.53
03/29/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angele to Daniel J. Ban Heggeness, Sweet, Simington (SANTA ANA CA 92701)	9.20
04/02/12	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
04/02/12	Duplicating/Printing/Scanning ATTY # 000349: 21 COPIES	2.10
04/02/12	Duplicating/Printing/Scanning ATTY # 000349: 21 COPIES	2.10
04/02/12	Duplicating/Printing/Scanning ATTY # 000349: 23 COPIES	2.30
04/03/12	Duplicating/Printing/Scanning ATTY # 10886; 292 COPIES	29.20
04/03/12	Postage Expense Postage Expense: ATTY # 010164 User: Equitrac By	3.00

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 May 25, 2012

Invoice Number 2270350
 Page 2

04/04/12	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
04/04/12	Postage Expense	5.04
04/04/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Linda Husar (VENICE CA 90291)	13.21
04/04/12	Courier Service - Outside 00843 UPS - Shipped from GILBERTO GUDINO REED SMITH LLP to Linda Husar (VENICE CA 90291)	4.36
04/06/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	1.70
04/11/12	Outside Duplicating -- VENDOR: LA BEST PHOTOCOPIES, INC.: Color laser copies	170.37
04/11/12	Subpoena Service Costs -- VENDOR: FIRST RECORDS RETRIEVAL: Dr. Alwyn Sumabat	223.60
04/11/12	Subpoena Service Costs -- VENDOR: FIRST RECORDS RETRIEVAL: Dr. Mark S. Johnson	201.12
04/11/12	Subpoena Service Costs -- VENDOR: FIRST RECORDS RETRIEVAL: Dr. David Brendel	38.85
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 May 25, 2012

Invoice Number 2270350
 Page 3

04/12/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/12/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to David Weck Social Security Administrat (ANAHEIM CA 92805)	7.29
04/13/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/13/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/13/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
04/13/12	Outside Duplicating -- VENDOR: LA BEST PHOTOCOPIES, INC.: Color laser copies for discovery materials.	82.25
04/17/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
04/18/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Plant Manager Alissa A. Enriquez (HESPERIA CA 92345)	9.28
04/18/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	12.23
04/20/12	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
04/25/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	1.70
	CURRENT EXPENSES	896.76

	TOTAL BALANCE DUE UPON RECEIPT	\$896.76
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2270351
Invoice Date 05/25/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	27.34

TOTAL BALANCE DUE UPON RECEIPT	\$27.34
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2270351
Invoice Date 05/25/12
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	21.90
Postage Expense	0.44
Courier Service - Outside	5.00

CURRENT EXPENSES	27.34
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TOTAL BALANCE DUE UPON RECEIPT	\$27.34
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2270351
 Invoice Date 05/25/12
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/13/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/13/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/13/12	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
04/13/12	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
04/17/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/18/12	Courier Service - Outside -- VENDOR: AL STILES: Messenger Trip - U.S. Bankruptcy Court - Ramona Baker - 4/9/12	5.00
04/19/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/19/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/20/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/20/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/30/12	Duplicating/Printing/Scanning ATTY # 0718; 141 COPIES	14.10

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
May 25, 2012

Invoice Number 2270351
Page 2

04/30/12 Postage Expense .44
Postage Expense: ATTY # 000718 User: Equitrac By

CURRENT EXPENSES 27.34

TOTAL BALANCE DUE UPON RECEIPT \$27.34

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2270352
Invoice Date 05/25/12
Client Number 172573

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Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	0.00
Expenses	0.62

TOTAL BALANCE DUE UPON RECEIPT	\$.62
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2270352
Invoice Date 05/25/12
Client Number 172573
Matter Number 60041

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Re: Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone - Outside 0.62

CURRENT EXPENSES 0.62

TOTAL BALANCE DUE UPON RECEIPT \$.62

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2270352
Invoice Date 05/25/12
Client Number 172573
Matter Number 60041

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Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/22/12 Telephone - Outside .62
Global Crossing Inv No: 9033710843 - LUCHINI,
JOSEPH

CURRENT EXPENSES 0.62

TOTAL BALANCE DUE UPON RECEIPT \$.62

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